

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
NORTHERN STONE SUPPLY

PROJECT NAME
TURQUOISE STONE

PERMIT ID
M030020

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/29/2010	\$ 500	\$ 500

<input type="checkbox"/> FEE ENCLOSED	<input type="checkbox"/> FEE NOT ENCLOSED*
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Approval to mine or conduct exploration is automatically withdrawn if annual permit fees are not paid by the date due.

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

RECEIVED

JUL 01 2010

DIV. OF OIL, GAS & MINING

If reclamation is complete, please submit form MR-SITE to request either a full or partial release. The permit fee is not required if the entire site has been regraded and seeded; The Division will verify the reclamation work.
Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.

Please make check payable to:

Division of Oil, Gas and Mining

NORTHERN STONE SUPPLY, INC. • OAKLEY, IDAHO 83346

43591

Invoice Date Account
ANNUAL PERMIT 6/29/10 990-00
State of Utah

Check Date Check No.
6/29/10 43591
Amount Description
500.00 MO30020 Turquoise Stone
500.00 VENDOR NO: STAUU

RECEIVED

JUL 01 2010

DIV. OF OIL, GAS & MINING

WARNING: THE ORIGINAL DOCUMENT CONTAINS THE FOLLOWING SECURITY FEATURES: A VISIBLE ARTIFICIAL WATERMARK AND A MICRO-PRINT SIGNATURE LINE.



NORTHERN STONE SUPPLY, INC.
P.O. BOX 249 • OAKLEY, IDAHO 83346
(208) 862-3353

ZIONS FIRST NATIONAL BANK
BURLEY OFFICE
102 WEST MAIN
BURLEY, IDAHO 83318
92-112 / 1241 411

No. 43591
CHECK NO.

43591

Five Hundred Dollars and 00 Cents

ORIGINAL CHECK
ROUTED TO ACCOUNTING

6/29/10 \$*****500.00

PAY
TO THE
ORDER
OF
State of Utah
Division of Oil, Gas and Mining
P.O. Box 145801
Salt Lake City, UT 84114-5801

NORTHERN STONE SUPPLY, INC.

Ullie Payne

MP